ARIZONA FORM
305

Environmental Technology Facility Credit

1996

For the calendar year 1996, or fiscal year beginning ______ ,19 _____ , and ending _____ , 19 _____ Attach to your return Name(s) as shown on Form 140, 140PY,140NR, 140X, 120, 120S, 120X or 165 Your social security number or federal employer ID number Department of Commerce certification number: Part I Schedule of Cost of Equipment or Property Used in Construction of Facility for Current Year and Calculation of Current Year's Credit 1 Date of facility's initial construction (a) Description (b) Cost Total 3 Current year's credit - multiply line 2 by 10 percent (.10) Part II S Corporations Only - Special S Corporation Election and Shareholder's Share of Credit 4 The S Corporation has made an irrevocable election for the taxable year ending ______, 19_____, to: (CHECK ONLY ONE BOX) 1 Claim the environmental technology facility credit as shown on Part I, line 3 (for the taxable year mentioned above); OR 2 Pass the environmental technology facility credit as shown on Part I, line 3 (for the taxable year mentioned above) through to its shareholders. Date Signature If passing the credit through to the shareholders, complete lines 5 through 7 separately for each shareholder. Furnish each shareholder with a copy of the completed Form 305. 5 Name of shareholder _____ 6 Shareholder's TIN ___ 7 Shareholder's share of the amount on Part I, line 3 _____ Part III Partnerships Only - Partner's Share of Credit Complete lines 8 through 10 separately for each partner. Furnish each partner with a copy of the completed Form 305. 8 Name of partner _____ 9 Partner's TIN 10 Partner's share of the amount on Part I, line 3

Part IV Available Credit Carryover

	(a)	(b)	(c)	(d)
	Carryover credit from taxable year ending	Original credit amount	Amount previously used	Available carryover Subtract column (c) from column (b)
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26	Total available carryover			
Part V Total Available Credit				
	Current year's credit. Individuals, corporations, or S corporations - enter amount from Part I, line 3.			
	S corporation shareholders - <i>enter the amount from Part II, line 7.</i> Partners of a partnership - <i>enter amount from Part III, line 10.</i> 27			
28 29	Enter amount of available carryover from Total available credit. <i>Add line 27 and lin</i>	n Part IV, line 26, column (d)e 28 - enter here and on Form 300, Part	I, line 3 or Form 301, Part I, line 3	
Part VI Recapture of Environmental Technology Facility Credit				
30	Date facility was placed in service			
	Enter total credit actually claimed for the total facility			
33	Enter percent based on the year facility of			
	Total environmental technology facility credit recapture. Multiply line 32 by line 33. Enter result here and on Form 300, Part II, line 16 or Form 301, Part II, line 16.			